

MARINA

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 04/02/12
TIME: 11:21:48
ROUTE TO: BS0700

DPR4051
PAGE 1
REQUESTED BY: XXXXXXXX

FEE RECEIPT

RECEIPT NUMBER: BS07000020458

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

DATE PAYMENT RECEIVED: 04/02/12 11:21:46
PROJ/APPL/IMPRV NBR: BL 1204020051
PROPERTY ADDRESS: 14015 TAHITI WY LOSA 90292
RELATED PROJECT:
PAYOR NAME: NF MARINA LP
ADDRESS: 6222 WILSHIRE BLVD
#400
LOS ANGELES, CA 90048
PHONE: (323) 556-6600 EXTN:

PAYOR NOTES:

WORK DESCRIPTION: DEMO EXIST AND CONSTRUCTION OF 207 SLIP MARINA

FEE	STATISTICAL CALCULATION	UNIT OF	EXTENDED	
ITEM FEE DESCRIPTION	CODE	FACTOR	MEASURE	AMOUNT
C1 PLANCHECK W/HC	A019224	7000000.00	VALUATN	\$41,781.40

TOTAL FEES PAID: \$41,781.40

PAYMENT TYPE	REFERENCE	AMT TENDERED	CHANGE GIVEN	AMOUNT APPLIED
CHECK	655	\$41,781.40	\$0.00	\$41,781.40

OFFICE: BS 0700 DRAWER: HC
CASHIER: HC

ITEMS WITH AN ASTERISK (*) WILL REQUIRE FURTHER DEPOSITS
WHENEVER ACTUAL COSTS EXCEED THE DEPOSIT AMOUNT

***** END OF REPORT *****

Building A

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 09/27/11
TIME: 11:11:16
ROUTE TO: BS0700

DPR4051
PAGE 1

REQUESTED BY: XXXXXXXX

FEE RECEIPT

RECEIPT NUMBER: BS07000016732

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

DATE PAYMENT RECEIVED: 09/27/11 11:11:13
PROJ/APPL/IMPRV NBR: BL 1109270045
PROPERTY ADDRESS: 14035 14055 TAHITI WY LOSA 90292
RELATED PROJECT:
PAYOR NAME: NF MARINA LP
ADDRESS: 6222 WILSHIRE BLVD
#400
LOS ANGELES, CA 90048
PHONE: (323) 556-6600 EXTN:

PAYOR NOTES:

WORK DESCRIPTION: DEFERRED MAINTENANCE AND RENOVATION OF AN EXISTING 3-STORY

FEE	STATISTICAL CALCULATION	UNIT OF	EXTENDED	
ITEM FEE DESCRIPTION	CODE	FACTOR	MEASURE	AMOUNT
B1 PLANCHCK W/ENERGY	A019224	4000000.00	VALUATN	\$25,228.80

TOTAL FEES PAID: \$25,228.80

PAYMENT TYPE	REFERENCE	AMT TENDERED	CHANGE GIVEN	AMOUNT APPLIED
CHECK	5320	\$25,228.80	\$0.00	\$25,228.80

OFFICE: BS 0700 DRAWER: HC
CASHIER: HC

ITEMS WITH AN ASTERISK (*) WILL REQUIRE FURTHER DEPOSITS
WHENEVER ACTUAL COSTS EXCEED THE DEPOSIT AMOUNT

***** END OF REPORT *****

Bulano B

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 09/27/11
TIME: 11:10:06
ROUTE TO: BS0700

DPK4051
PAGE 1

REQUESTED BY: XXXXXXXX

FEE RECEIPT

RECEIPT NUMBER: BS07000016731

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

DATE PAYMENT RECEIVED: 09/27/11 11:10:05
PROJ/APPL/IMPRV NBR: BL 1109270044
PROPERTY ADDRESS: 13935 13955 TAHITI WY LOSA 90292
RELATED PROJECT:
PAYOR NAME: NF MARINA LP
ADDRESS: 6222 WILSHIRE BLVD
#400
LOS ANGELES, CA 90048
PHONE: (323) 556-6600 EXTN:

PAYOR NOTES:

WORK DESCRIPTION: DEFERRED MAINTENANCE AND RENOVATION OF AN EXISTING 3-STORY

FEE ITEM FEE DESCRIPTION	STATISTICAL CODE	CALCULATION FACTOR	UNIT OF MEASURE	EXTENDED AMOUNT
B1 PLANCHCK W/ENERGY	A019224	4000000.00	VALUATN	\$25,228.80

TOTAL FEES PAID: \$25,228.80

PAYMENT TYPE	REFERENCE	AMT TENDERED	CHANGE GIVEN	AMOUNT APPLIED
CHECK	5319	\$25,228.80	\$0.00	\$25,228.80

OFFICE: BS 0700 DRAWER: HC
CASHIER: HC

ITEMS WITH AN ASTERISK (*) WILL REQUIRE FURTHER DEPOSITS
WHENEVER ACTUAL COSTS EXCEED THE DEPOSIT AMOUNT

***** END OF REPORT *****

Building C

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 02/16/12
TIME: 08:17:59
ROUTE TO: BS0700

DPR4051
PAGE 1
REQUESTED BY: XXXXXXXX

FEE RECEIPT

RECEIPT NUMBER: BS07000019432

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

DATE PAYMENT RECEIVED: 02/16/12 08:17:56
PROJ/APPL/IMPRV NBR: BL 1202160003
PROPERTY ADDRESS: 14015 TAHITI WY LOSA 90292
RELATED PROJECT:
PAYOR NAME: N F MARINA LP
ADDRESS: 6222 WILSHIRE BL #400

LOS ANGELES CA 90048
PHONE: (323) 556-6620 EXTN:

PAYOR NOTES:

WORK DESCRIPTION: REMODEL 4048 SQFT OF EXERCISE ROOM AND 2ND FLOOR UNIT,

FEE ITEM	FEE DESCRIPTION	STATISTICAL CODE	CALCULATION FACTOR	UNIT OF MEASURE	EXTENDED AMOUNT
A1	PLANCHECK W/EN-HC	A019224	323000.00	VALUATN	\$2,682.20

TOTAL FEES PAID: \$2,682.20

PAYMENT TYPE	REFERENCE	AMT TENDERED	CHANGE GIVEN	AMOUNT APPLIED
CHECK	5675	\$2,682.20	\$0.00	\$2,682.20

OFFICE: BS 0700 DRAWER: HC
CASHIER: HC

ITEMS WITH AN ASTERISK (*) WILL REQUIRE FURTHER DEPOSITS
WHENEVER ACTUAL COSTS EXCEED THE DEPOSIT AMOUNT

***** END OF REPORT *****